

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71274
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525837
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|----------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 1 | RISE & SHINE AT 5AM | | 09/26/2012-09/28/2012 | | ..WTF.. | | 30 | 3 | 360.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..WTF.. | | 3 | | 360.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 05:11:22 AM | | RSFS023083112112H | 30 | 360.00 | | | |
| 09/27/2012 | Th | 05:20:21 AM | | RSFS023091812115H | 30 | 360.00 | | | |
| 09/28/2012 | Fr | 05:19:50 AM | | RSFS023091812115H | 30 | 360.00 | | | |
| 2 | RISE N SHINE | | 09/26/2012-09/28/2012 | | ..W.F.. | | 30 | 2 | 405.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..W.F.. | | 2 | | 405.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 05:29:48 AM | | RSFS023091812115H | 30 | 405.00 | | | |
| 09/28/2012 | Fr | 05:49:39 AM | | RSFS023083112112H | 30 | 405.00 | | | |
| 3 | MORNING EDITION AT 6 | | 09/26/2012-09/26/2012 | | ..W.... | | 30 | 1 | 675.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..W.... | | 1 | | 675.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 06:23:13 AM | | RSFS023083112112H | 30 | 675.00 | | | |
| 4 | CBS THIS MORNING | | 09/26/2012-09/28/2012 | | ..WTF.. | | 30 | 3 | 360.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..WTF.. | | 3 | | 360.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 07:59:16 AM | | RSFS023091812115H | 30 | 360.00 | | | |
| 09/27/2012 | Th | 07:58:46 AM | | RSFS023083112112H | 30 | 360.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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For: SOBHANI FOR SENATE(340418)
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Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71274
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525837
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 2 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|----------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/28/2012 | Fr | 08:12:31 AM | | RSFS023091812115H | 30 | 360.00 | | | |
| 5 | LET'S MAKE A DEAL/PRICE IS RIGHT | | 09/26/2012-09/28/2012 | | . . W . F . . | | 30 | 2 | 540.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | . . W . F . . | | 2 | | 540.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/26/2012 | We | 10:58:57 AM | | RSFS023083112112H | 30 | 540.00 | | | |
| | 09/28/2012 | Fr | 12:00:09 PM | | RSFS023083112112H | 30 | 540.00 | | | |
| 6 | NOON NEWS | | 09/26/2012-09/28/2012 | | . . W . F . . | | 30 | 2 | 630.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | . . W . F . . | | 2 | | 630.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/26/2012 | We | 12:16:10 PM | | RSFS023091812115H | 30 | 630.00 | | | |
| | 09/28/2012 | Fr | 12:21:23 PM | | RSFS023091812115H | 30 | 630.00 | | | |
| 7 | SOAP/THE TALK ROS 12:28 --3PM | | 09/26/2012-09/28/2012 | | . . W T F . . | | 30 | 3 | 385.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | . . W T F . . | | 3 | | 385.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/26/2012 | We | 01:58:57 PM | | RSFS023083112112H | 30 | 385.00 | | | |
| | 09/27/2012 | Th | 01:29:27 PM | | RSFS023091812115H | 30 | 385.00 | | | |
| | 09/28/2012 | Fr | 02:27:56 PM | | RSFS023083112112H | 30 | 385.00 | | | |

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Bethesda, MD 20824-1049

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Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525837
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 3 of 7

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Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 8 | DR. PHIL | | 09/26/2012-09/28/2012 | | ..WTF.. | | 30 | 3 | 225.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..WTF.. | | 3 | | 225.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 03:12:52 PM | | RSFS023091812115H | 30 | 225.00 | | | |
| 09/27/2012 | Th | 03:24:52 PM | | RSFS023083112112H | 30 | 225.00 | | | |
| 09/28/2012 | Fr | 03:31:51 PM | | RSFS023091812115H | 30 | 225.00 | | | |
| 9 | 4PM EARLY NEWS | | 09/26/2012-09/28/2012 | | ..W.F.. | | 30 | 2 | 385.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..W.F.. | | 2 | | 385.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 04:12:05 PM | | RSFS023083112112H | 30 | 385.00 | | | |
| 09/28/2012 | Fr | 04:26:54 PM | | RSFS023083112112H | 30 | 385.00 | | | |
| 10 | 5PM EARLY NEWS | | 09/26/2012-09/28/2012 | | ..W.F.. | | 30 | 2 | 585.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..W.F.. | | 2 | | 585.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 05:52:17 PM | | RSFS023091812115H | 30 | 585.00 | | | |
| 09/28/2012 | Fr | 05:11:51 PM | | RSFS023091812115H | 30 | 585.00 | | | |
| 11 | EARLY NEWS | | 09/26/2012-09/28/2012 | | ..WTF.. | | 30 | 3 | 900.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | ..WTF.. | | 3 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | 06:27:04 PM | | RSFS023083112112H | 30 | 900.00 | | | |

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Account Exec: BILL AHLFIELD
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Contract Num: 1231-71274
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Billing Cycle: Broadcast EOM
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PAY BY 10/30/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/27/2012 | Th | 06:57:29 PM | | RSFS023091812115H | 30 | 900.00 | | | |
| | 09/28/2012 | Fr | 06:43:23 PM | | RSFS023083112112H | 30 | 900.00 | | | |
| 12 | ENTERTAINMENT TONIGHT 730-8P | | 09/26/2012-09/26/2012 | | .. W | | 30 | 1 | 1,080.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | .. W | | 1 | | 1,080.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/26/2012 | We | 07:55:36 PM | | RSFS023091812115H | 30 | 1,080.00 | | | |
| 13 | BIG BANG THEORY/RULES OF ENGAGEME | | 09/27/2012-09/27/2012 | | . . . T . . . | | 30 | 1 | 2,700.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | . . . T . . . | | 1 | | 2,700.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/27/2012 | Th | 07:58:31 PM | | RSFS023083112112H | 30 | 2,700.00 | | | |
| 15 | EYEWITNESS NEWS SAT 6-8AM | | 09/29/2012-09/29/2012 | | S . | | 30 | 1 | 150.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | S . | | 1 | | 150.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/29/2012 | Sa | 05:59:04 AM | | RSFS023091812115H | 30 | 150.00 | | | |
| 16 | SATURDAY CBS THIS MORNING | | 09/29/2012-09/29/2012 | | S . | | 30 | 1 | 405.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 09/24/2012-09/30/2012 | | S . | | 1 | | 405.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 09/29/2012 | Sa | 08:26:14 AM | | RSFS023083112112H | 30 | 405.00 | | | |

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Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|-------------------------------|-----------------------|-----------------------|-------------------|-------------|-------------|--------------|---------------|----------------|--|
| 17 | EYEWITNESS NEWS SUN 8-9AM | 09/30/2012-09/30/2012 |S | 30 | 1 | 430.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 09/24/2012-09/30/2012 | |S | 1 | 430.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 09/30/2012 | Su | 08:43:03 AM | | RSFS023091812115H | 30 | 430.00 | | | | |
| 18 | CBS NEWS SUN 9-1030AM | 09/30/2012-09/30/2012 |S | 30 | 1 | 350.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 09/24/2012-09/30/2012 | |S | 1 | 350.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 09/30/2012 | Su | 09:56:32 AM | | RSFS023083112112H | 30 | 350.00 | | | | |
| 19 | ENTERTAINMENT TONIGHT:WEEKEND | 09/29/2012-09/29/2012 |S. | 30 | 1 | 200.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 09/24/2012-09/30/2012 | |S. | 1 | 200.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 09/29/2012 | Sa | | | | 30 | | | | Credit | |
| 20 | LATE NEWS 11-1135 M-SUN | 09/26/2012-09/30/2012 | ..W...S | 30 | 2 | 1,800.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 09/24/2012-09/30/2012 | | ..W...S | 2 | 1,800.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 09/26/2012 | We | 11:32:20 PM | | RSFS023083112112H | 30 | 1,800.00 | | | | |
| 09/30/2012 | Su | 11:23:12 PM | | RSFS023083112112H | 30 | 1,800.00 | | | | |

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|-----------------------|------------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 21 | LATE SHOW W/ DAVID LETTERMAN | | 09/26/2012-09/28/2012 | | . . W T F . . | | 30 | 3 | 220.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | . . W T F . . | | 3 | | 220.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/26/2012 | We | | | | 30 | | | | Credit |
| 09/27/2012 | Th | | | | 30 | | | | Credit |
| 09/28/2012 | Fr | | | | 30 | | | | Credit |
| 22 | 48 HOURS | | 09/29/2012-09/29/2012 | | S . | | 30 | 1 | 750.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | S . | | 1 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/29/2012 | Sa | 10:27:51 PM | | RSFS023083112112H | 30 | 750.00 | | | |
| 23 | SIXTY MINUTES SUNDAY | | 09/30/2012-09/30/2012 | | S | | 30 | 1 | 1,600.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 09/24/2012-09/30/2012 | | S | | 1 | | 1,600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 09/30/2012 | Su | 07:38:44 PM | | RSFS023091812115H | 30 | 1,600.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 36 | | 23,520.00 | | 3,528.00 | 19,992.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71274
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525837
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

| Billing Notes | | |
|----------------------|---------------------------------------|-----------|
| <div>DUPLICATE</div> | Wire Transfer Instructions: | |
| | For Billing Inquiries Please Contact: | |
| | MARIE INEN | |
| | (410) 578-7530 | |
| | Gross Billing | 23,520.00 |
| | Trade Value | 0.00 |
| | Agency Commission | 3,528.00 |
| | Local Tax | 0.00 |
| | State Tax | 0.00 |
| | Pre Paid Amount | 0.00 |
| | Pay This Amount | 19,992.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.